

Purchase Order Receipt Listing

Thursday, May 28, 2015 2:30:26 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO27819 Receipt Dates from 5/28/2015 to 5/28/2015 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

[illegible]



PACKING SLIP

ORDER NO.: 12102170

FROM: ROCH

PAGE 1

CUST NUMBER: 1203820 NET WGT:

.001 REQ.DATE: 06/08/15 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

06/02/15

TERMS:

NET 30 DAYS

VIA:

COMMON CARRIER

F.O.B.:

SHIPPING POINT

FREIGHT:

PREPAID

CUST ORD NO.:

PO27819

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

0001 ATQBO 6061-T6 WWT700/6 .750 X .750 X .065

144.0000

ORD QTY

INVOICE QTY

SHIPPED QTY

WT

PCS

528.000 FT

708.000 FT

708.000 FT

.001

59

PART#: M6061T6TS0.750W.062

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 9A991.d Export License: NLR

Expiration Date: 0/00/00

PO:12016394 HT:21727874 PC: 59

CUSTOMER QTY:

UOM

MLT:UNITED STATES MFG:UNITED STATES

SLB/CL:21727874

BROKERS KUEHNE AND NAGEL LTD

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
NEWPENN	CARDBOARD BOX	1.000	150.000	6.0000	150.0000	5

1.000 150.000

BY: TA

RT 000-

UNLOAD TYPE: NONE SPECIFIED

SP/15-05-28

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

**PACKING SLIP**

ORDER NO.: 12102170

FROM: ROCH

PAGE 2

CUST NUMBER: 1203820 NET WGT:

.001 REQ.DATE: 06/08/15 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

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1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

06/02/15

TERMS:

NET 30 DAYS

1 Wright Avenue - Rear

F.O.B.:

SHIPPING POINT

LeRoy

NY 14482

CUST ORD NO.:

PO27819

VIA:

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 5/26/15

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

Certified Inspection Report

Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500



Alcoa, Inc.

Invoice To Customer

TW METALS INC
THE ARBORETUM SUITE 204
760 CONSTITUTION DR
EXTON, PA - 19341

Ship To Customer

TW METALS INC
1 WRIGHT AVE - REAR
LE ROY, NY - 14482

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1000697969	1.1	12016394-001 / ITEM ATOBO	AEP1694527	1/2
				Cert Print Date
			21-MAY-15	21-MAY-15

Quantity Shipped	Date Shipped	Item Description
137 LB	21-MAY-15	Drawn Tube by Section SECT T-151 (0.750 x 0.750 x 0.065) 144 IN LN 6061 / T6 W/F 0.193 Marking CONTINUOUS; Oiling NO ASTM B210 REV 12 AMS4082 REV P WW-T-700/6 REV F, AM2, NOTI AMS-WW-T-700/6 REV B CP49-7.4.2-005 REV 8
B/L	Item No.	
2230543	G03328124	
Delivery ID	Item No. Rev	
10044472		
Customer Part No		

Notes

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Signature And Title

Melissa Griffith
Melissa Griffith
Quality Control Manager
21-MAY-15

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross	Net
G17-PKG725715	21727874	59	PCS	150	137

Composition Limits

Alloy	Wt %	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min	0.40	---	0.15	---	0.8	0.04	---	---
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15

Others Total

Alloy	Wt %	Others Each
6061	Min	---
	Max	0.05

Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
7594-L8	0.6	0.24	0.26	0.04	0.9	0.05	0.08	0.02

Composition Results

Heat / Cast / Lot Number	Others Each	Others Total
7594-L8	--	--



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000697969	Line No. 1.1	12016394-001 / ITEM ATQBO		AEPI694527	2/2
				21-MAY-15	Cert Print Date
				21-MAY-15	

Mechanical Property - Test Results

Test Type		UTS - L	TYS - L	EL 4D-Long
UOM		KSI	KSI	PCT
# of Tests				
Test Temper	Lot Number	Piece / Test ID	Results	Results
T6	21727874	1-F	46.4	42.3
				16.6

Other - Test Limits

Test Type		Dimensional	
UOM			
# of Tests			
Test Temper	Lot Number	Min	Max
T6	SPEC LIMITS	P	---

Other - Test Results

Test Type		Dimensional	
UOM			
# of Tests			
Test Temper	Lot Number	Results	
T6	21727874	P	

Cert Notes

Made in USA
The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate.
The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27819**

Purchase Order Date 3/18/2015

PO Print Date 3/20/2015

Page Number 1 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

FAKED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	6/8/2015 Yes 6/8/2015		528.00	\$4.42	\$2,333.76
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f *Recu 708F*

MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62
SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/
4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160

NOTE: 6061-T6 SQUARE TUBING .750" X .750" X .065" IS ACCEPTABLE

Line Total: \$2,333.76


2	71401-45	PROCUREMENT QUALITY CLAUSES	6/8/2015 No 6/8/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

6/15-05-28

Note:

3/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27819
Purchase Order Date 3/18/2015
PO Print Date 3/20/2015

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$2,333.76

CSL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/20/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6T50.7500.062
 DATE: 15-06-01

PO / BATCH NO.: 1027819 / M132398

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 708'
 QUANTITY INSPECTED: 708'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .062"
 THICKNESS RECEIVED: .065"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	HT# 2172874
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9-89</u>	SIGNED OFF BY: _____
DATE: <u>15-06-03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in